<u> </u>	CANDIDATE'S REPOR	
1.Qualifyling Name and Address of Candidate Torin Sanders 3634 Marigny St New Orleans LA 70122	be filed by a candidate or his principal campaign of 2 Office Sought (Include this of office as well as parish, city, fown endorrelection district.)  SCADD   Books  ON 160MS FACISA	OFFICE USE ONLY  Commendment  Supp 9/04  # 702149
S. Darie of Primery  This report covers from		<b>-1</b> 0
Unopposed	True Name and Address of Traesures	
	• I	CA
10. WE HEREBY CERTIFY that the information confine and correct to the best of our knowledge, info been made for contributions received that have inequired to be reported by the Louistana Campai ornitiad.  This	intained in this report and the attached schedules to matter and belief, and that he superioditares have tool been respired better, and that he information	comparises champerson, and subsidiary committees in any
Signature of CondidaterChairperson (To be signed by Chairperson only if report by principal parhyeign convolities)	304-579 · 4499 Daytime Telephone	19 to 19
Signature of Treasurer	Daytime Telephone Form 102, Rev. 1166, Port 107, 11	IDMENT ATTACHED

·		
(to b	CANDIDATE'S REPO	
1.Qualitying Name and Address of Candidate Torin Sanders 3634 Marigny St. New Orleans, La 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  School Boas of Orleans Pasish	Jupe 9/04
3. Date of 9/18/2004 Primary 9/18/2004 This report covers from 1/1/2006 4. Type of Report 180th day prior to primary	through 12/31/2466	
90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	Supplemental (past election)  Amendment to prior report	
5. FINAL REPORT if:Filed #1Unopposed	ter the election AND all loans and dable paid	Missing numbered pages were blank and had no information on them.
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan essociations, or money market mutual fund as the depository of all campaign funds.)  First Bank ~ Trust God Poydras St.  N. D. LIA 70/12  9. Name of Person Preparing Report Torsin  Daytoms Telephone 504-5	7. Full Name and Address of Treasurer Sandler's 79 - 4499	SCANNED SCANNED MAR 1 8 2007  BY 177
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kind of expenditures have been made nor contributions reciting to information required to be reported by the Lobern deliberately omitted.  This	n contained in this report and the attached windedge, information and belief, and that no served that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chaipperson, and subsidiarly committees, if any (use additional sheats if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Signature of Treasurer	Daylima Telephona	

Signature of Treasurer Form 102, Rev. 1/88, Page Rov. 3/00

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
In-kind Contributions (Schedule A-2)	0
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines ( + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<u> </u>

<del>-</del>	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Allock equal funds on hand at close from less report or -0- if finit report for this election)	\$ /530.33
15.	Plus total receipts this period	
_	Less total disbursements this period	84,00
17.	Less in-kind contributions (tine 2 above)	0
18.	Funds on hand at close of reporting period	\$1446.33

Form 102, Retr. 349, Tage Rev. 3498

Page 2 of \_\_\_\_\_pages.

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	٥
3. Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule 9)	0
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<u>ට</u>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	84.00
10. Other Disbursements (Schedule E-2)	٥
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	84.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	30 <u>5.33</u>
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	84.00
17. Less in-kind contributions (Line 2 above)	Ò
18. Funds on hand at close of reporting period	221,33

Form 702, Rev. 3/66, Page Rev. 2/98

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
<ol> <li>Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</li> </ol>	0
25. Experiditures from petty cash fund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Roy, \$46, Page Rev. 300

### **SUMMARY PAGE (continued)**

<u> </u>	INVESTMENTS	Amount
19	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.)	on 💍
22. Contributions received from political committees (From Schedules A-1 and A-2)	_ 0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	orted C
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

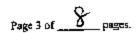
#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Toru, 3/96, Page Ray, 3/00



# SCHEDULE B: LOANS RECEIVED

Also, complete this schedule for loans received in prior even if from the same source. Any personal funds a	loan or line of credit rece r periods that are still outs	aived this reporting period tanding, Separate loans n	l, even if it has been reported so
even if from the same source. Any personal funds a  1. Name and address of lender  Torin Sanders  3634 Marigny St  New Orleans CA 70/20  3. Endorsers/Guarentors	2. a. Date* 7-/3- c. Amount borrowed d. Balance due	b. Interest ra  b. Interest ra  b. Interest ra  c. the date the line of credit vount actually drawn at Item;  unt of credit available \$	s 32 00, 00
Enter the full name and address of each person or entity that has ndorsed, guaranteedor otherwise secured the loan or line of chadil, lab, state the amount of hability for each endorser or guarantor.)	(List payments of principal or list all payments under principal	ind interest separately. If separately.	ata ambumis are not known,
Name and address of lender	2. a, Date*	b. Interest rate	%(8.p.r.)
		D. Allerest rate	
	For lines of credit, nive th	ne date the line of credit was	
Endorsers/Guarantors	Repayments this period     Date		interest
er the full name and address of each person or entity that has	flist payments of president and		

Idorsed, guaranteed protherwise secured the loan or line of credit, iso, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 3/55, Page Rev 3/56

ments of principal and interest separately. If separate amounts are not known, list all payments under prescipal.)

SCHEDULE B: LOANS RE	CEI	VED.
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

		· - · · · · · · · · · · · · · · · · · ·	<u>4</u>		
1. Name and address of lender	2. a. Date* 7-/3-2004 b. Interest rate 0 %(e.p.r.) c. Amount borrowed* s 3200, 00				
10674 Dangers	c. Amount borrowed* \$ 52.00, 00 d. Balance due \$ 400, 00				
Torin Sanders 3634 Marigny St New Orleans LN 70120	*For Ilnes of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit available \$				
3. Endorgers/Guarantors	Repayments this period     Date	i Principal	Interest		
	0	0			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of cradit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal an list all payments under princip	nd interest separately. If separately.	ate amounts are not known,		
1. Name and address of lender	2. p. Date*	b. Interest rate	%(a.p.r.)		
	c. Amount borrowed* .		. \$		
	d. Balance due		. s		
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ne date the line of credit wa nt actually drawn at tiem 2d t of credit available \$	es first committed at Item 		
3. Endossers/Guarantors	Repayments this period     Date	d Principel	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal at list all payments under princi	nd interest separately. If separ pal.)	rate amounts are not known,		
Comp. 4073 Days 1998 Parts Rev. 31921					

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) imes debts owed by the campaign DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line abov If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owe by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made it the campaign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES. When repayments ar received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) Made 5. Outstanding Balance ; ance Beginning This This Period This Period Clase of This Period Period (-) LeBlanc a Schuster Rubbic Relations Relations Relations 4 34 15.59 \$3415.59 Reason Debt Incurred: M.e.O.S.O. Reason Date Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurrent: Reason Debt Incurred:

Form 102, Pay: 3/98, Page Rev. 3/88

esson Dabi Incurred:

SCHEDULE C: DEBT	S & OBLIGA	TIONS (OTF	IER THAN L	.OANS)
	THE CAMPAIGN	DEBTS OW	ED TO THE CAMP	AIGN
Use this schedule to report either debts owed to if the campaign has experienced both types or by and debts owed to on the same page. Debths campaign, a corresponding entry should be received by the campaign, a corresponding e	f debts, then copy this its should be reported be made on SCHEDU	s page and report the d on this schedule un JLE E-1: GENERAL	em separately. Neve itil repaid. When rep EXPENDITURES, 1	er combine debts owed payments are made by When repayments are
Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Belence et Close of This Period
LeBlanc a Schuster Rubbic Relations 483 metairle Rub Metavie, La Reason Debt incurred: Mecha	\$ 34/5.59	0	0	\$3415. <i>59</i>
	:			
Reason Debt Incumed:			-	
Reason Debt Incurred:				
Reason Debt Incurred:				
Rasson Deht incurred:				
Reason Debt Incurred:			i	
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Ray, 2/66, Page Pain, 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment max for the purpose of supporting your election to public office and includes monies spent for the campaign's general operation

Name and Address of Recipient	Expenditures this Reporting Period     A. Date(s)     B. Purpose(s)     C. A.		
First Bank & Trust 909 Poydras St New Orleans, LA 70112	1/9/06	Bank Suc Change	c. Amount(s)
	219/06		
	3/9/06		
	4/9/06		
	519/06		
	619106		
	7/9/06		
	8/9/06		

. TOTAL (optional - complete only on tast page of this schedule)

AMENDIVITAD. 00

Form 102, Rev. 2/98, Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.				
Name and Address of Recipient	Expenditures this Re     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)	
First Bank of Trust 909 Phychos St New Orleans, LA 70112	1/9/06	Bank Suc Change	7.00	
	219106			
	3/9/06			
	4/9/06			
	519/06			
	6/9/06			
	7/9/06			
<b>↓</b>	8/9/06	\\ \\	V	
3. SUBTOTAL (optional)	in echarbile)		156.00	
4. TOTAL (optional - complete only on last page of thi	A ACTIBINITIE)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment material to the purpose of supporting your election to public office and includes monies spent for the campaign's general expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE 6-2: OTHER DISBURSEMENT. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must it

Totals and subtotals at bottom of page are optional reported on the Summary Page.	- Comprehension or totals a	ind aubtotals may assist in calcul	ating totals that mus
1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	sporting Period b. Purpose(s)	<del></del>
First Bonk & Trust 909 Poyelras St New Orleans LA 70112	9/9/06	Benk Sue Charge	\$ 7,00
	10/9/06		
·	119/06		
	12/9/06	Ţ	<del></del>
			·
			·
STOTAL (optional)  AL (optional - complete only on last page of this schedu	A N A E	NDMENT #	29.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this R     a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)	
First Bonk & Trust 909 Poycleas St New Orleans LA 70112	9/9/06	Bank Suc Charge	\$7,00	
	10/9/06			
	11/9/06			
	12/9/06	·	ψ 	
<del>.</del>				
SUBTOTAL (optional)			\$ 29.00	
. TOTAL (optional - complete only on last page of this	schedule)		84.00	

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